

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

PC 5000/A

COPY 1 OF 2

CUSTOMER CODE STAT 033		CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE Memo 1/20/55		QUOTE NO.	NO. INV.	DATE RECEIVED 1/20/55	DATE ENTERED 1/24/55
SHIP TO THE PERKIN-ELMER CORP. PROJECTOR DIVISION P. O. BOX 68, RIDGEWAY STATION STAMFORD, CONNECTICUT (007)							SUBJECT TO RENEGOTIATION YES NO	
							SALES ORDER NO. 24136	
							REQUESTED DELIVERY	
							ESTIMATED DELIVERY SCHEDULE	
BILL TO INTERNATIONAL SURVEY CORP. % MR. JOHN R. SCHOEMER, JR. 220 EAST 42ND STREET NEW YORK, NEW YORK							INVOICE NO. 48014	
							INVOICE DATE 3/15/56	DATE SHIPPED
TERMS: 30 DAYS NET - NO CASH DISCOUNT								
SHIP VIA		PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PAR-TIAL	COMPLETE	CHARGES
					12	X		
ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
7	1			Date Recording Camera #10 complete in accordance with Item 7.	12,401.37			\$12,401.37
				<u>IBM Breakdown</u>				
				2-21-1 \$11,760.37				
				1-21-1 641.00				
				APPROVED BY				
				MAR 26 1956				
				APPROVING OFFICER				
				4/10/56				
				CONTRACTING OFFICER				
				AUTHORIZED CERTIFYING OFFICER				
				4/9/56				
PLEASE PAY LAST AMOUNT								

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.